Copy 5 of 5

June 1996

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MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT

Disbursement by Treasury Chock

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check, musion in a contrast.

The Firewal Company, Inc. Check drawn in favor of:

b. Amount:

c. Contract NO: 2000; 2000; 2000

then the lawind H. Invoice NO: M

22 June 95 una dar commission Check to, be Dated:

Selation amprovios right the accountive out Ainmon countracts on the 2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director

colver in view Main one biropaction and not rough the unlegal mod unite 3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled Appropriated Funds Disburged 15 Fig. for Confidential Purposes.

4. The check should be dated as stated in paragraph 1 and the under signed should be contacted on Extension when paymentsis ready for somidiaposition. an of the speciment of administration

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Finance Division: Please Debit 600.1 Two Don and o west the common distribution of the common distribu

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in view of the fact bins on savance we nede to the the characteristics, but that I would every the saytherized Certifying Officer received on this mojest, is you are every on Project Comptroller, which ญีที่ ให้หมีเหลือรู้ได้ ไม่ Tiberetest (กระกับสูติก) หลายหมือ เลื่องการกระที่สัญเกรียก เลือง โ

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- Cont. HF-1230

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